

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 13
	PIIN/SIIN	DAAE07-03-D-N065/0005 MOD/AMD 01	
Name of Offeror or Contractor: PACIFIC SCIENTIFIC COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-03-D-N065, DELIVERY ORDER 0005, MODIFICATION 01

DELIVERY ORDER FOR GENERATOR REPAIR

PRIOR NET VALUE OF DELIVERY ORDER \$428,073.00

TOTAL OF THIS ACTION (\$ 663.00)

NEW DELIVERY ORDER VALUE \$427,410.00

- 1. The purpose of Modification 01 is to reallocate funds among the repair options to match the Contractor's best estimate of quantities required to complete work.
- 2. The aggregate decrease in the Delivery Order total is \$663.00 as outlined above.
- 2. All other terms and conditions of this Order remain unchanged.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N065/0005 MOD/AMD 01	Page 3 of 13
--------------------	---	--------------

Name of Offeror or Contractor: PACIFIC SCIENTIFIC COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 6115-01-465-5822 FSCM: 19207 PART NR: 12386631 SECURITY CLASS: Unclassified				
0041AA	<p><u>STANDARD REPAIR FOURTH ORDERING YEAR</u></p> <p>NOUN: GENERATOR,DIRECT CU PRON: EH74S505EH PRON AMD: 01 ACRN: AA AMS CD: 060015</p> <p>STANDARD REPAIR, INCLUDES:</p> <ul style="list-style-type: none"> - Receive returned Generator. - Check to verify paperwork matches information on Generator label. - Visually inspect Generator for damage. - Perform evaluation test. - Write up failure analysis. - Disassemble Generator. - Inspect and clean. - Rebalance rotating assembly using newly installed bearings. - Reassemble. - Perform Acceptance Test Procedure (ATP). - Package and Ship. <p>ALL GENERATORS MUST MEET THE SCOPE OF WORK LOCATED IN THE SOLICITATION (SEE NARRATIVE C001)</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7032T603 SW3227 J 1 DEL REL CD QUANTITY DEL DATE 001 12 30-JUN-2007</p>	96	EA	\$ 933.00000	\$ 89,568.00

Name of Offeror or Contractor: PACIFIC SCIENTIFIC COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	0021231-JUL-2007				
	0031231-AUG-2007				
	0041230-SEP-2007				
	0051231-OCT-2007				
	0061230-NOV-2007				
	0071231-DEC-2007				
	0081231-JAN-2008				
	FOB POINT: Origin				
	SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N065/0005				
	DELIVERY SHALL BEGIN 90 DAYS AFTER CONTRACTOR RECEIPT OF GOVERNMENT FURNISHED UNSERVICEABLE GENERATORS,				
	(End of narrative F001)				
0042	SECURITY CLASS: Unclassified				
0042AA	FOURTH REPAIR YEAR-MAIN SHAFT REPLACEMENT	48	EA		\$23,040.00
	NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	ADDITIONAL WORK ON AS-NEEDED BASIS				
	The per unit price applicable to this repair effort is \$480.00.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				

Name of Offeror or Contractor: PACIFIC SCIENTIFIC COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 48 28-FEB-2008 \$ 23,040.00				
0043	SECURITY CLASS: Unclassified				
0043AA	<u>FOURTH REPAIR YEAR-FAN UPGRADE (OLDER UNITS)</u> NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011 ADDITIONAL WORK ON AS-NEEDED BASIS The per unit price applicable to this repair effort is \$272.00. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 19 01-FEB-2008 \$ 5,168.00	19	EA		\$ 5,168.00
0044	SECURITY CLASS: Unclassified				
0044AA	<u>FOURTH REPAIR YEAR-REWIND MAIN ROTOR</u> NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011 ADDITIONAL WORK ON AS-NEEDED BASIS The per unit price applicable to this repair effort is \$676.00. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	48	EA		\$ 32,448.00

Name of Offeror or Contractor: PACIFIC SCIENTIFIC COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 48 01-FEB-2008 \$ 32,448.00				
0045	SECURITY CLASS: Unclassified				
0045AA	<u>FOURTH REPAIR YEAR-EXCITER ROTOR REPLACEMENT</u> NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011 ADDITIONAL WORK ON AS-NEEDED BASIS The per unit price applicable to this repair effort is \$1,024.00. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 33 01-FEB-2008 \$ 33,792.00	33	EA		\$ 33,792.00
0046	SECURITY CLASS: Unclassified				
0046AA	<u>FOURTH REPAIR YEAR-MAIN STATOR REPLACEMENT</u> NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011 ADDITIONAL WORK ON AS-NEEDED BASIS The per unit price applicable to this repair effort is \$1,721.00. (End of narrative B001)	21	EA		\$ 36,141.00

Name of Offeror or Contractor: PACIFIC SCIENTIFIC COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 21 01-FEB-2008 \$ 36,141.00				
0047	SECURITY CLASS: Unclassified				
0047AA	FOURTH REPAIR YEAR-EXCITER STATOR REPLACMT NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011 ADDITIONAL WORK ON AS-NEEDED BASIS The per unit price applicable to this repair effort is \$399.00. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 45 01-FEB-2008 \$ 17,955.00	45	EA		\$ _____ 17,955.00
0048	SECURITY CLASS: Unclassified				
0048AA	FOURTH REPAIR YEAR-CURRENT SENSOR REPAIR NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011 ADDITIONAL WORK ON AS-NEEDED BASIS	5	EA		\$ _____ 865.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N065/0005 MOD/AMD 01	Page 8 of 13
--------------------	---	--------------

Name of Offeror or Contractor: PACIFIC SCIENTIFIC COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>The per unit price applicable to this repair effort is \$173.00.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 5 01-FEB-2008</p> <p>\$ 865.00</p>				
0049	SECURITY CLASS: Unclassified				
0049AA	<p><u>FOURTH REPAIR YEAR-UVR/ECM REPAIR</u></p> <p>NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p>ADDITIONAL WORK ON AS-NEEDED BASIS</p> <p>The per unit price applicable to this repair effort is \$222.00.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 15 01-FEB-2008</p> <p>\$ 3,330.00</p>	15	EA		\$ 3,330.00
0099	SECURITY CLASS: Unclassified				
0099AA	<u>FOURTH REPAIR YEAR-UVR</u>	33	EA		\$ 32,175.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N065/0005 MOD/AMD 01	Page 9 of 13
--------------------	---	--------------

Name of Offeror or Contractor: PACIFIC SCIENTIFIC COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p>REPLACEMENT PART AS NEEDED</p> <p>UVR, P/N 12386427, U/P \$975.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 33 01-FEB-2008</p> <p>\$ 32,175.00</p>				
0099AB	<p><u>FOURTH REPAIR YEAR-ECM</u></p> <p>NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p>REPLACEMENT PART AS NEEDED</p> <p>ECM, P/N 12386632, U/P \$1,540.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 29 01-FEB-2008</p> <p>\$ 44,660.00</p>	29	EA		\$ 44,660.00
0099AC	<p><u>FOURTH REPAIR YEAR-FAN ASSEMBLY</u></p> <p>NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p>REPLACEMENT PART AS NEEDED</p>	50	EA		\$ 38,250.00

Name of Offeror or Contractor: PACIFIC SCIENTIFIC COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FAN ASSEMBLY, P/N 91355-1, U/P \$765.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 50 01-FEB-2008</p> <p>\$ 38,250.00</p>				
0099AD	<p><u>FOURTH REPAIR YEAR-FAN GUARD</u></p> <p>NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p>REPLACEMENT PART AS NEEDED</p> <p>FAN GUARD, P/N 90594, U/P \$125.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 41 01-FEB-2008</p> <p>\$ 5,125.00</p>	41	EA		\$ <u>5,125.00</u>
0099AE	<p><u>FOURTH REPAIR YEAR-CABLE ASSEMBLY</u></p> <p>NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p>REPLACEMENT PART AS NEEDED</p> <p>CABLE ASSEMBLY, P/N 90781-1, U/P \$260.00</p> <p>(End of narrative B001)</p>	32	EA		\$ <u>8,320.00</u>

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N065/0005 MOD/AMD 01	Page 11 of 13
--------------------	---	---------------

Name of Offeror or Contractor: PACIFIC SCIENTIFIC COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 32 01-FEB-2008 \$ 8,320.00				
0099AF	<u>FOURTH REPAIR YEAR-END BELL</u> NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011 REPLACEMENT PART AS NEEDED END BELL, P/N 90617-1, U/P \$3,575.00 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 13 01-FEB-2008 \$ 46,475.00	13	EA		\$ 46,475.00
0099AG	<u>FOURTH REPAIR YEAR-MAIN HOUSING</u> NOUN: GENERATOR, DIRECT CU PRON: EH74S504EH PRON AMD: 02 ACRN: AA AMS CD: 060011 REPLACEMENT PART AS NEEDED MAIN HOUSING, P/N 90587-1, U/P \$1,122.00 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	9	EA		\$ 10,098.00

Name of Offeror or Contractor: PACIFIC SCIENTIFIC COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div><div>REL CDQUANTITYDATE</div><div>001901-FEB-2008</div></div> <div>\$10,098.00</div>				

Name of Offeror or Contractor: PACIFIC SCIENTIFIC COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0045AA	EH74S504EH 060011	AA	1	\$	53,248.00	\$	-19,456.00	\$	33,792.00
0046AA	EH74S504EH 060011	AA	1	\$	27,536.00	\$	8,605.00	\$	36,141.00
0047AA	EH74S504EH 060011	AA	1	\$	6,384.00	\$	11,571.00	\$	17,955.00
0049AA	EH74S504EH 060011	AA	1	\$	888.00	\$	2,442.00	\$	3,330.00
0099AC	EH74S504EH 060011	AA	1	\$	42,075.00	\$	-3,825.00	\$	38,250.00
					NET CHANGE	\$	-663.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	2571 S20113	W56HZV	\$ -663.00
					NET CHANGE \$ -663.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	428,073.00	\$	-663.00	\$	427,410.00

ACRN	EDI ACCOUNTING CLASSIFICATION	
AA	97 0X0X4930AC9D S20113 76D0000060011000002571	S20113 W56HZV